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This is in response to the RFAL issued to the committee on Feb. 19, 2015. Regardingt the cash balances for the Pre-General report the committee went through a change in staff in December of 2013. During the transition period mistakes were made as staff learned the system and FECfile. As such the decision was made to audit the reports filed after December of 13 to determine what errors had been made and correct them. All new reports have been uploaded as of 3/26/15. This addresses columns not adding up and balances not being transferred properly. The committee did deposit \$6,000 from Fifth Third Bancorp PAC into the federal account. A refund of the excess contribution was sent to Fifth Third. There was no indication on the Monsanto check that it was to be deposited into the nonfederal account. As such we deposited it into our federal account and have refunded that money. Staff has verified the check from Southern Company - Southern Nuclear Operating Company PAC. The Line 30(b) description of BFS 10/20 was actually a line 12 allocation. It has been moved to the correct line and appropriate purposes have been included on each Line 30(b) disbursement
